

Date: Wednesday, 02/04/2008 11:28:32 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY		
Job Number	: 38309					
Estimate Number	: 12860					
P.O. Number	:		Part Number	: D412702113B		
This Issue	: 02/04/2008	S.O. No.	: :	Drawing Number	: ICA D412-702 P79 R3	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /	Type	: SMALL /MED FAB	Drawing Revision	: 3	
Previous Run	: 38081			Material	:	
Written By	:			Due Date	: 16/04/2008	Qty: 8 Um: Each
Checked & Approved By	: <u>JL</u> 08.04.08					
Comment	: est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-113B CHG001	8149 JLD
2.0	D35702	BRACKET	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) BRACKET batch: <u>331861</u>	SP
3.0	D3579048	SHOULDER HARNESS RH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) SHOULDER HARNESS RH batch: <u>32563</u>	SP
4.0	MS24694S50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 32.0000 Each(s) Screw batch: <u>i07393</u>	SP
5.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 32.0000 Each(s) Washer batch: <u>104885</u>	SP 8X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

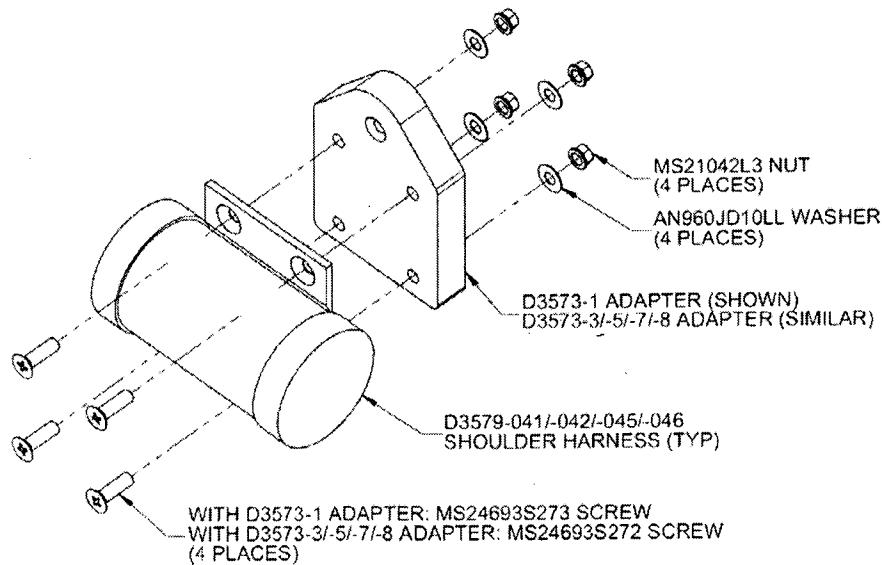
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY
Job Number: 38309		Part Number: D412702113B
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	MS21042L3	Nut
Comment: Qty.: 4.0000 Each(s)/Unit Total : 32.0000 Each(s) Nut batch: 106883		8/4/2 SC (X)
7.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79		Label B 38350 Marine adhesive M104S24 ml 08/04/09
8.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		5 6864102 (X)
9.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-113B CHG001 Location: PPP Rev: 250		8/4/9 SC (X)
10.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		08/04/14 (X)
Job Completion		 J MF 08-04-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

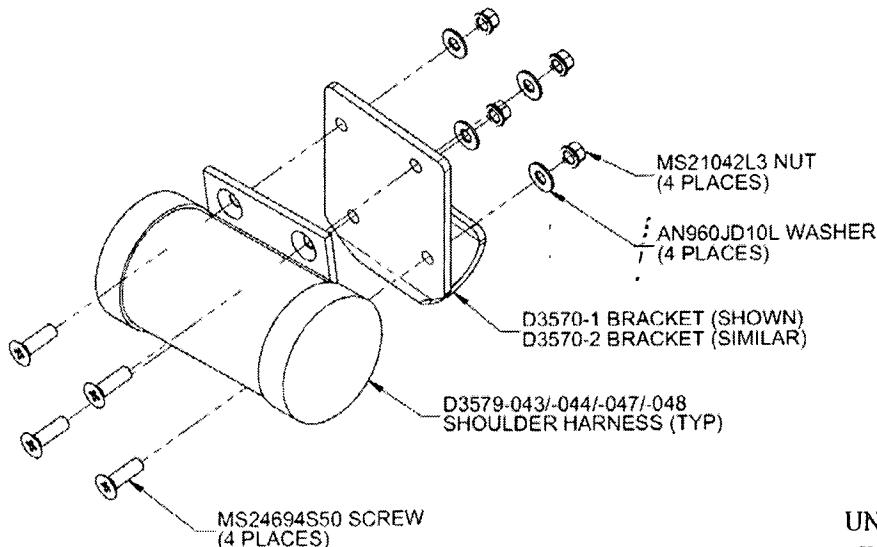
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



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SUBJECT TO AMENDMENT

DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES WITHOUT NOTICE
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

WORK ORDER
NO. 38309

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